

EXHIBIT B

FAKED
9/30

MRR 3327150 012	88	PURCHASE ORDER DATE		PURCHASE ORDER NO.	
				550011632	
R 004989729		USS CONTROL NO.		USS ORDER NO.	
M PO BOX 77462		V8050 - 0797 - 301		SEE BEL	
T DETROIT MI 48277-7462		TERMS		INVOICE DATE	
T O		GM MNS--2		03-20-04	
				INVOICE NO	
				161-20736T	
PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE					

S DELPHI AUTOMOTIVE COMPONENTS GRP
 O AC ROCHESTER EAST DIV
 L DISBURSEMENT ANALYSIS DEPT
 T P O BOX 436037
 O PONTIAC MI 48343-6037

S DELPHI AUTOMOTIVE COMPONENTS GRP
 H AC ROCHESTER EAST DIV
 I DOCK 702 PLANT 7
 P 4134 DAVISON RD
 T BURTON MI 48509-1455

SHIPPER'S NO 737500	DATE SHIPPED 03-19-04	FROM GARY, INDIANA	ROUTE/CARRIER OI
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB	VEHICLE 056250
			PREPAID COLLECT COL
Item No.	Description	Quantity	Unit Price

COLD ROLL FULL HARD CARBON FULL HARD-STABILIZED
 PROCESSED REGULAR MATTE FINISH UNEXPOSED PRIME SIDE
 OUT OIL LIGHT NO PICKLE WELDS RB 82 MIN PT#3402--

ITEM DESCRIPTION FT LENGTH IN
 01 .0280MINX46 COIL

ACTWT

ID 24
 OD MAX 65.12

PT#3402--

COMP. INVC ORDER PURCHASE ORDER
 161-444014 JA51932 550011632
 PRICE NUMBER JA51932

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

W762641 W68526 1 7786 35270 34092
 MID - 155176 OPEX# 91004-214-0

35270

CENTS/LB
 26.1900

9237.21

COLD ROLL FULL HARD CARBON FULL HARD-STABILIZED
 PROCESSED REGULAR MATTE FINISH UNEXPOSED PRIME SIDE
 OUT OIL LIGHT NO PICKLE WELDS RB 82 MIN PT#3402--

ITEM DESCRIPTION FT LENGTH IN
 01 .0280MINX46 COIL

ACTWT

ID 24
 OD MAX 65.12

PT#3402--

COMP. INVC ORDER PURCHASE ORDER
 161-444015 JA51933 550011632
 PRICE NUMBER JA51933

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

W929418 T65486 1 8012 36500 35082
 MID - 155176 OPEX# 91004-215-0

36500

CENTS/LB
 26.1900

9559.35

PLUS RAW MATERIAL SURCHARGE

PER NT
 TOTAL

71770

30.0000

1076.55
 19873.11

** THIS INVOICE IS A COMBINATION OF
 THE FOLLOWING COMPONENT INVOICES:

COMP. INVC	ORDER	PURCHASE ORDER	LOAD
161-444014	JA51932	550011632	737500
161-444015	JA51933	550011632	737500
HEAT NO	C	MN	P
T65486	.003	0.13	.010
W68526	.005	0.12	.011
HEAT NO	CR	MO	SN
T65486	.04	.01	.003
			.033
			.003
			.001
			.065

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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PAYABLE IN U.S. DOLLARS
 COUNTRY OF ORIGIN U.S.A.

HTN
 DAVO
 3086

MRR 3327150 012	88	PURCHASE ORDER DATE		PURCHASE ORDER NO 550011630	
R E 004989729		USS CONTROL NO 22219 - 2226 - 301		USS ORDER NO JA51934	
M I PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 08-09-04	PAGE 1
T DETROIT MI 48277-7462				INVOICE NO 170-431827	
T O		PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP
 O AC ROCHESTER EAST DIV
 D DISBURSEMENT ANALYSIS DEPT
 T P O BOX 436037
 O PONTIAC MI 48343-6037

S DELPHI AUTOMOTIVE COMPONENTS GRP
 H AC ROCHESTER EAST DIV
 P DOCK 702 PLANT 7
 T 4134 DAVISON RD
 O BURTON MI 48509-1455

SHIPPER'S NO 209377	DATE SHIPPED 08-09-04	FROM IRVIN PENNSYLVANIA	ROUTE/CARRIER O & I TRANSPORT INC	
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB MILL	VEHICLE 066005	PREPAID COLLECT COL
Item No.	Description	Quantity	Unit Price	Amount

TERNE CARBON USS NI-TERNE GMC AC SPARK PLUG 3882
 28-MAR-1988 APPROVED DDS AS COATED C .10 MAX MN
 .25/.50 P .040 MAX S .050 MAX UNEXPOSED LT01 NICKEL
 TERNE NO CHEM TREAT OIL LIGHT NO PICKLE WELDS R VAL
 MIN 1.3 YS 22. KSI/33. KSI EL MIN 35. % EL DIST 2
 INCHES N-VALUE MIN .18 CUSTOMER INFO ONLY TEST SEE
 INSP CAPTION
 PT#3882--

ITEM DESCRIPTION FT LENGTH IN
 01 .0140MINX32.000 COIL
 ID 24
 OD MAX 47.56

ACTWT

PRICE NUMBER JA51934
 WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB
 1336845 F80332 1 7500 12000 11423
 1336780 R82294 1 8224 13310 12525
 1336781 R82294 1 8600 13880 13098

3 24324 39190 37046 39190 CENTS/LB 41.2500 16165.88
 MID - 287350 OPEX# 90978-10-0
 LESS FREIGHT ADJUSTMENT 11.91--

HEAT NO	C	MN	P	S	SI	CU	NI
F80332	.03	0.16	.007	.010	.011	.02	.01
R82294	.04	0.29	.008	.014	.010	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
F80332	.03	.003	.010	.044	.003	.002	.0001
R82294	.04	.006	.009	.034	.004	.001	.0001
HEAT NO	TI	CB					
F80332	.002	.000					
R82294	.002	.000					
COIL	ACT-LB	THEO-LB					
3	39190	37046					

B/L 39190 AS 40000 DISC AMT 80.83 INVOICE AMT 16153.97

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 03	PURCHASE ORDER DATE	PURCHASE ORDER NO SEE BELOW	
R 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO V4650 - 1456 - 303	USS ORDER NO SEE BEL	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 05-26-01	INVOICE NO 161 - 04394T

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS
H DIV OF GENERAL MOTORS CORP
I PLANT #14
P GATE 4 WOODMAN DR
T KETTERING OH 45420-6040
O

SHIPPER'S NO U10308	DATE SHIPPED 05-25-01	FROM GARY, INDIANA	ROUTE/CARRIER PRECISION STRIP TRANSPORT
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB	VEHICLE U10308
Item No.		Description	Quantity
		Unit Price	Amount

COLD ROLL CARBON GMC DELPHI 5-0953 02-MAY-1995 APPROVED SPECIFIED HARDNESS RB 47 /62. REGULAR MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015 MAX SI 10 MAX AL .035 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-048--						
ITEM	DESCRIPTION	FT LENGTH IN		ACTWT		
01	.0370MINX7.0930 COIL					
	ID 20					
	OD MAX 63.10					
COMP. INVC	ORDER	PURCHASE ORDER				
161-771445	JA60712	CA0711160-5-0953-048				
PRICE NUMBER	JA60712					
WHSE-NO HEAT-NO COIL	LIN-FT	ACT-LB	THEO-LB			
A272132	Y09341	1	11704	10676	10442	
MID - 084708	OPEX# 95826-12-0			10676		
	COLD ROLL CARBON GMC DELCO 5-2482 01-MAY-1995 APPROVED SAE 1010 SPECIFIED HARDNESS RB 50./65. REGULAR MATTE FINISH C .08/.13 MN .30/.60 P .030 MAX S .035 MAX SI 10 MAX AL .02/ .050 EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-2482-070--					
ITEM	DESCRIPTION	FT LENGTH IN		ACTWT		
01	.0650MINX4.2240 COIL					
	ID 20					
	OD MAX 63.06					
COMP. INVC	ORDER	PURCHASE ORDER				
161-771446	JA64104	CA0711160-5-2482-70				
PRICE NUMBER	JA64104					
WHSE-NO HEAT-NO COIL	LIN-FT	ACT-LB	THEO-LB			
A277108	D04485	1	10032	9684	9364	
MID - 085462	OPEX# 115159-6-0			9684		
	COLD ROLL CARBON GMC DELPHI 5-0953 02-MAY-1995 APPROVED SPECIFIED HARDNESS RB 47 /62 REGULAR MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015 MAX SI 10 MAX AL .035 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086--					
ITEM	DESCRIPTION	FT LENGTH IN		ACTWT		
01	.0810MINX5.6910 COIL					
	ID 20					
	OD MAX 69.46					
COMP. INVC	ORDER	PURCHASE ORDER				
161-771447	JA66746	CA0711160-5-0953-086				
PRICE NUMBER	JA66746					
WHSE-NO HEAT-NO COIL	LIN-FT	ACT-LB	THEO-LB			
A227949	M24334	1	6726	10728	10540	

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 03	PURCHASE ORDER DATE	PURCHASE ORDER NO SEE BELOW	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO V4650 - 1456 - 303	USS ORDER NO SEE BEL	PAGE 2
	TERMS GM MNS-2	INVOICE DATE 05-26-01	INVOICE NO 161 - 04394T
	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE		

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPER DIV KETTERING
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS
H DIV OF GENERAL MOTORS CORP
I
P PLANT #14
T GATE 4 WOODMAN DR
O KETTERING OH 45420-6040

SHIPPER'S NO U10308	DATE SHIPPED 05-25-01	FROM GARY, INDIANA 161	ROUTE/CARRIER PRECISION STRIP TRANSPORT
SHIP MODE TI	MINIMUM WEIGHT 0001M	FOB	VEHICLE U10308
			PREPAID COLLECT COL

Item No.	Description	Quantity	Unit Price	Amount
A227949 M24334	1 6726 10728 10540			
	2 13452 21456 21080	21456	CENTS/LB 24.9900	5361.85
MID - 088229 OPEX# 121956-10-0				
	TOTAL			10498.67

** THIS INVOICE IS A COMBINATION OF
THE FOLLOWING COMPONENT INVOICES:

COMP INVC	ORDER	PURCHASE ORDER	LOAD
161-771446	JA64104	CA0711160-5-2482-70	U10308
161-771447	JA66746	CA0711160-5-0953-086	U10308
161-771445	JA60712	CA0711160-5-0953-048	U10308

PRECISION-TIPP CTYTIPP CITY, OH 45371
PROCESSOR LOAD NUMBER 611942

HEAT NO	C	MN	P	S	SI	CU	NI
D04485	.13	0.43	.010	.010	.023	.02	.02
M24334	.08	0.48	.008	.008	.004	.03	.01
Y09341	.09	0.48	.007	.007	.006	.02	.02

HEAT NO	CR	MO	SN	AL	N	V	B
D04485	.03	.01	.012	.031	.006	.001	.0003
M24334	.02	.00	.001	.022	.004	.001	.0001
Y09341	.04	.00	.002	.019	.003	.001	.0001

HEAT NO	CB
D04485	.001
M24334	.001
Y09341	.001

COIL	ACT-LB	THEO-LB
4	41816	40886

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	09	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-101103V	
R 004989729 E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O		USS CONTROL NO 15504 - 1547 - 301	USS ORDER NO JA93002	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 06-04-02	INVOICE NO 161-184150

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV
L
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 1465905	DATE SHIPPED 06-03-02	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0180M	FOB DESTINATION	VEHICLE EJE 007000
Item No.		Description	Quantity

HOT ROLL CARBON DELPHI CHASSIS 5-7XXX-XXX
27-FEB-1996 GR G1020 APPROVED SAE 1020 SPECIFIED
HARDNESS RB 67 /82. C 17/.23 MN .30/ 60 P .030 MAX
S .035 MAX AL .02/ 08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED DRY PT#5232--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .1870MINX54.125ME COIL ID 24 TO 30 0
OD MAX 81.49

PRICE NUMBER JA93002
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB
K558650 K558650 M44340 1 1964 69910
MID - 053458 OPEX# 241577-64-0

REFER TO 161-184150 TO 184151

HEAT NO	C	MN	P	S	SI	CU	NI
M44340	.20	0.44	.013	.007	.016	.01	.01
HEAT NO	CR	MO	SN	AL	N	V	B
M44340	.02	.002	.006	.035	.004	.001	.0001
HEAT NO	TI	CB	SB				
M44340	001	.001	0010				

COIL ACT-LB
1 69910

B/L 172400

INVOICE AMT 10486.50

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039 09	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-101088V	
R E 004989729 M PO BOX 77462 J DETROIT MI 48277-7462 T O	USS CONTROL NO 15504 - 1547 - 302	USS ORDER NO JA57064	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 06-04-02	INVOICE NO 161-184151

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 1465905	DATE SHIPPED 06-03-02	FROM GARY, INDIANA 161	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0180M	FOB DESTINATION	VEHICLE EJE 007000
			PREPAID COLLECT PPD

Item No.	Description	Quantity	Unit Price	Amount
	HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996 APPROVED DS TYPE B C 08 MAX MN .45 MAX P .020 MAX S .030 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED BORON ADDITION DRY PT#5-7096-719--			
ITEM	DESCRIPTION FT LENGTH IN			
01	.1000MINX50.750ME COIL ACTWT			
	ID 24 TO 30.0 OD MAX 72.81			
	PRICE NUMBER JA57064			
	WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB			
	K633500 K633500 E43976 1 2599 47650	47650	CENTS/LB 15.0000	7147.50
	MID - 074929 OPEX# 241304-329-0			
	REFER TO 161-184150 TO 184151			
HEAT NO	C MN P S SI CU NI			
E43976	.047 0.29 .011 .011 .007 .01 .01			
HEAT NO	CR MO SN AL N V B			
E43976	.02 .004 .005 .042 .004 .002 .0032			
HEAT NO	TI CB SB			
E43976	.001 001 0000			
COIL	ACT-LB			
1	47650			

B/L 172400

INVOICE AMT 7147.50

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UNITED STATES STEEL

INVOICE COPY

JED 3328280 039 OP-A 09		PURCHASE ORDER DATE		PURCHASE ORDER NO 450019411	
R E 004989729		USS CONTROL NO 17818 - 1785 - 101		USS ORDER NO JA59250	
M I PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 06-28-02	
I T DETROIT MI 48277-7462				INVOICE NO. 161-867279	
T O		PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
D P O BOX 436040
T PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H WORTHINGTON INDUSTRIES
I 350 LAWTON DR
P MONROE OH 45050-1216
O

SHIPPER'S NO F81665		DATE SHIPPED 06-27-02		FROM GARY, INDIANA		ROUTE/CARRIER MAVERICK TRANSPORTATION INC	
SHIP MODE TL		MINIMUM WEIGHT 0040M		FOB DESTINATION		VEHICLE F81665	
						PREPAID COLLECT PPD	
Item No.		Description		Quantity		Unit Price	
						Amount	

HOT ROLL CARBON DELPHI CHASSIS 5-7XXX-XXX
14-FEB-1996 GR G1020 APPROVED SAE 1020 CS C .18/.23
MN .30/.60 P .030 MAX S .035 MAX AL .02/.08 PICKLE
TEMPER ROLLED UNEXPOSED OIL MEDIUM NO PICKLE WELDS
PT#18070008--

ITEM DESCRIPTION FT LENGTH IN
01 .1520MINX8.90CE COIL

ACTWT

ID 24
OD MAX 59.99

PRICE NUMBER JA59250

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
K650233	W45316	1	1153	5465	5302
K650233	W45316	1	1153	5465	5302
K650233	W45316	1	1153	5465	5302
K650233	W45316	1	1153	5465	5302
K650233	W45316	1	1153	5465	5302
K650233	W45316	1	1153	5465	5302
K650232	W45316	1	1131	5360	5201
K650232	W45316	1	1131	5360	5201
K650232	W45316	1	1131	5360	5201

8 9158 43405 42113

43405 CENTS/LB 31.2900 13581.42

MID - 185672 OPEX# 295941-323-0

WORTHINGTON IND MONROE OH 45050
PROCESSOR LOAD NUMBER 06-492997

HEAT NO	C	MN	P	S	SI	CU	NI
W45316	.19	0.40	.006	.007	.018	.02	.01
HEAT NO	CR	MO	SN	AL	N	V	B
W45316	.02	.005	.004	.043	.005	.001	.0001
HEAT NO	TI	CB	SB				
W45316	.002	.001	.0010				
COIL	ACT-LB	THEO-LB					
8	43405	42113					

B/L 43405

INVOICE AMT 13581.42

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COUNTRY OF ORIGIN U.S.A



UNITED STATES STEEL

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MRR 3328280 039 OP-A 09	PURCHASE ORDER DATE		PURCHASE ORDER NO 450019411	
R 004989729	USS CONTROL NO 18412 - 1845 - 305	USS ORDER NO JA59250		PAGE 1
M PO BOX 77462	TERMS GM MNS-2		INVOICE DATE 07-03-02	INVOICE NO 161-868496
I DETROIT MI 48277-7462				
T O	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
D P O BOX 436040
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO. F81743	DATE SHIPPED 07-03-02	FROM GARY, INDIANA	ROUTE/CARRIER MAVERICK TRANSPORTATION INC
SHIP MODE TL	MINIMUM WEIGHT 0005M	FOB DESTINATION	VEHICLE F81743
PREPAID COLLECT PPD			
Item No.	Description	Quantity	Unit Price

HOT ROLL CARBON DELPHI CHASSIS 5-7XXX-XXX
14-FEB-1996 GR G1020 APPROVED SAE 1020 CS C 18/.23
MN 30/.60 P 030 MAX S 035 MAX AL .02/.08 PICKLE
TEMPER ROLLED UNEXPOSED OIL MEDIUM NO PICKLE WELDS
PT#18070008--

ITEM DESCRIPTION FT LENGTH IN
01 1520MINX8 90CE COIL

ACTWT

ID 24
OD MAX 59.99

PRICE NUMBER JA59250

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
K650232	W45316	1	1131	5360	5201
K650232	W45316	1	1131	5360	5201

	2	2262	10720	10402
--	---	------	-------	-------

MID - 185672 OPEX# 295941-323-0

10720	CENTS/LB 31.2900	3354.29
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WORTHINGTON IND MONROE OH 45050
PROCESSOR LOAD NUMBER 06-493527

HEAT NO	C	MN	P	S	SI	CU	NI
W45316	.19	0.40	.006	.007	.018	.02	.01
HEAT NO	CR	MO	SN	AL	N	V	B
W45316	.02	.005	.004	.043	.005	.001	.0001
HEAT NO	TI	CB	SB				
W45316	.002	.001	.0010				
COIL	ACT-LB	THEO-LB					
2	10720	10402					

B/L 10720

INVOICE AMT 3354.29

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PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

BRR 3328280 039 OP-A 09	PURCHASE ORDER DATE	PURCHASE ORDER NO 450019654	
RE 004989729 M PO BOX 77462 DETROIT MI 48277-7462 TO	USS CONTROL NO 20712 - 1977 - I01	USS ORDER NO JA61698	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 07-26-02	INVOICE NO 161-870825

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO F81960	DATE SHIPPED 07-16-02	FROM GARY, INDIANA	ROUTE/CARRIER MAVERICK TRANSPORTATION INC
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE F81960
Item No.	Description	Quantity	Unit Price

HOT ROLL CARBON DELPHI CHASSIS 5-7XXX-XXX
14-FEB-1996 GR G1020 APPROVED SAE 1020 CS C .18/.23
MN 30/ 60 P .030 MAX S .035 MAX AL .02/.08 PICKLE
TEMPER ROLLED UNEXPOSED OIL MEDIUM NO PICKLE WELDS
PT#18070007--

ITEM DESCRIPTION FT LENGTH IN
01 .0760MINX10 020CE COIL

ACTWT

ID 24
OD MAX 57.11

PRICE NUMBER JA61698

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
K655856	T43376	1	1870	4990	4840
K655856	T43376	1	1870	4990	4840
K655856	T43376	1	1870	4990	4840
K655856	T43376	1	1870	4990	4840
K655856	T43376	1	1898	5065	4913
K655856	T43376	1	1898	5065	4913
K655856	T43376	1	1898	5065	4913
K655856	T43376	1	1898	5065	4913

8 15072 40220 39012

40220

CENTS/LB
31 2900

12584 84

MID - 187798 OPEX# 298664-323-0

WORTHINGTON IND MONROE OH 45050
PROCESSOR LOAD NUMBER 06-494481

HEAT NO	C	MN	P	S	SI	CU	NI
T43376	.20	0.39	.009	.007	.017	01	01
HEAT NO	CR	MO	SN	AL	N	V	B
T43376	.02	.006	.001	.037	.006	.001	.0001
HEAT NO	TI	CB	SB				
T43376	.002	.001	.0010				
COIL	ACT-LB	THEO-LB					
8	40220	39012					

B/L 40220

INVOICE AMT

12584.84

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U.S.A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 09	PURCHASE ORDER DATE	PURCHASE ORDER NO 550000420	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO 21012 - 2105 - 303	USS ORDER NO JA93267	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 07-29-02	INVOICE NO 161-873412
	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE		

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS
H DIV OF GENERAL MOTORS CORP
I PLANT #14
P GATE 4 WOODMAN DR
T KETTERING OH 45420-6040

SHIPPER'S NO U10760	DATE SHIPPED 07-24-02	FROM GARY, INDIANA 161	ROUTE/CARRIER CUSTOMER TRUCK HIRE
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE U10760
Item No.		Description	Quantity

COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999
APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR
MATTE FINISH C .05/.10 MN .30/ 60 P .040 MAX S .015
MAX SI .10 MAX AL .035 MAX SEMI-EXPOSED PRIME SIDE
OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0810MINX5.6910 COIL
ID 20
OD MAX 69.46

PRICE NUMBER JA93267
WHSE-NO HEAT-NO SHEETS LIN-FT ACT-LB THEO-LB
A258432 T41867 1 1 8440 8440
MID - 088229 OPEX# 229530-13-0

PRECISION-TIPP CTYTIPP CITY, OH 45371
PROCESSOR LOAD NUMBER 625889
HEAT NO C MN P S SI CU NI
T41867 .09 0.49 .010 .007 .005 .02 .02
HEAT NO CR MO SN AL N V B
T41867 .03 .01 .002 .023 .004 .001 .0001
HEAT NO CB
T41867 .001
COIL SHEETS ACT-LB THEO-LB
1 1 8440 8440

B/L

8440

INVOICE AMT

1908.28

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039 09	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-102444V	
R E 004989729 M PO BOX 77462 I T DETROIT MI 48277-7462 T O	USS CONTROL NO 25904 - 2598 - 303	USS ORDER NO JA69641	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 09-16-02	INVOICE NO 161-227158

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 1534545	DATE SHIPPED 09-15-02	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007000
Item No.		Description	Quantity

HOT ROLL CARBON DELPHI CHASSIS 5-7XXX-XXX
14-FEB-1996 GR G1020 APPROVED SAE 1020 CS C .17/.23
MN .30/.60 P 030 MAX S .035 MAX AL .02/.08
NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5387--

ITEM DESCRIPTION FT LENGTH IN
01 .1530MINX56.875ME COIL

ACTWT

ID 24 TO 30.0
OD MAX 81 20

PRICE NUMBER JA69641

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K704906 K704906 Y48919 1 2304 71000

MID - 053460 OPEX# 308211-2-0

REFER TO 161-227158 TO 227159

HEAT NO	C	MN	P	S	SI	CU	NI
Y48919	.20	0.41	.011	.008	.018	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
Y48919	.03	.004	.012	.035	.004	.001	.0001
HEAT NO	TI	CB	SB				
Y48919	.001	.001	.0010				
COIL	ACT-LB						
1	71000						

CENTS/LB
14.9000 10579.00

B/L 144040

INVOICE AMT 10579.00

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	09	PURCHASE ORDER DATE	PURCHASE ORDER NO
			06-102439V
R 004989729	USS CONTROL NO	USS ORDER NO	PAGE
M PO BOX 77462	25904 - 2598 - 303	JA61837	1
I DETROIT MI 48277-7462	TERMS	INVOICE DATE	INVOICE NO
T	GM MNS-2	09-16-02	161-227159
O	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE		

S GMC-AUTOMOTIVE COMPONENTS GROUP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H WORTHINGTON INDUSTRIES
I 350 LAWTON DR
P MONROE OH 45050-1216
T
O

SHIPPER'S NO 1534545	DATE SHIPPED 09-15-02	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007000
Item No.		Description	Amount

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .08 MAX MN .45 MAX P .020 MAX
S .030 MAX AL .02/ 08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-880--

ITEM DESCRIPTION FT LENGTH IN
01 .1310MINX44.375ME COIL

ACTWT

ID 24 TO 30.0
OD MAX 70 81

PRICE NUMBER JA61837

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K688820 K688820 T44353 1 1796 37220
MID - 074928 OPEX# 241437-426-0

37220

CENTS/LB
15.0000

5583.00

REFER TO 161-227158 TO 227159

HEAT NO	C	MN	P	S	SI	CU	NI
T44353	.042	0.28	.012	.008	.010	.01	.01
HEAT NO	CR	MO	SN	AL	N	V	B
T44353	.03	.003	.001	.049	.005	.001	.0029
HEAT NO	TI	CB	SB				
T44353	.001	.001	.0010				
COIL ACT-LB							
1 37220							

B/L 144040

INVOICE AMT

5583.00

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	89	PURCHASE ORDER DATE		PURCHASE ORDER NO	
				06-104306	
R 004989729		USS CONTROL NO		USS ORDER NO	
M PO BOX 77462		20418 - 2046 - 303		JA30047	
I DETROIT MI 48277-7462		TERMS		INVOICE DATE	
T		GM MNS-2		07-23-03	
O				INVOICE NO	
				161-343136	

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 855386	DATE SHIPPED 07-23-03	FROM GARY, INDIANA	ROUTE/CARRIER ROGER
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE 045705
Item No.	Description	Quantity	Unit Price

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995
APPROVED SPECIFIED HARDNESS RB 60./75. C .11/.13 MN
.30/.60 P .035 MAX S .040 MAX SI .10 MAX AL
.02/.050 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5-2054-068--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0850MINX53ME COIL
ID 24 TO 30.0
OD MAX 70.89

PT#5-2054-068--

PRICE NUMBER JA30047

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

Item No.	Description	Quantity	Unit Price	Amount
A491530 A491530 D62460	1 2691 44620	44620	CENTS/LB 17.7500	7920.05

MID - 252206 OPEX# 386334-1-0

HEAT NO	C	MN	P	S	SI	CU	NI
D62460	.13	0.41	.013	.010	.009	.02	.01
HEAT NO	CR	MO	SN	AL	N	V	B
D62460	.03	.006	.001	.027	.002	.001	.0001
HEAT NO	TI	CB	SB				
D62460	.001	.001	.0010				
COIL	ACT-LB						
1	44620						

B/L 44620

INVOICE AMT 7920.05

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

JED 3328280 056	88	PURCHASE ORDER DATE	PURCHASE ORDER NO DCM94145	
R 004989729 E M PO BOX 77462 I T DETROIT MI 48277-7462 O		USS CONTROL NO 88018 - 1805 - L01	USS ORDER NO JA75181	PAGE 1
		TERMS 30- 3/4-10	INVOICE DATE 06-30-04	INVOICE NO 170-423176
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE				

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S PRECOAT METALS/MIDWEST METAL
H C/O FUEL SYSTEMS/DELPHI
I
P ATTN: MIKE GILLEY
T #9 KONZEN COURT
O GRANITE CITY IL 62040

SHIPPER'S NO 194105		DATE SHIPPED 06-25-04		FROM IRVIN PENNSYLVANIA 170		ROUTE/CARRIER B & T EXPRESS INC							
SHIP MODE TL		MINIMUM WEIGHT 0024M		FOB DESTINATION		VEHICLE 050775		PREPAID COLLECT COL					
Item No.				Description				Quantity		Unit Price		Amount	

TERNE CARBON ASTM A308-03 APPROVED EDDS AS COATED
SEMI-EXPOSED PRIME UP LT35 REGULAR TERNE NO CHEM
TREAT OIL MEDIUM PICKLE WELD OK-LIMIT 1 PT#4127--

ITEM DESCRIPTION FT LENGTH IN
01 .0440MINX45.00 COIL
ID 24
OD MAX 50.73

ACTWT

PT#4127--

PRICE NUMBER JA75181

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

1390432 R84059	1	2764	19330	18605	19330	52.7500	10196.58
MID - 311054 OPEX# 474583-1-0							
PLUS TRANSPORTATION CHARGE							
USS	TL	24M		PER 100LB	19330	2.8200	545.11
LESS COLLECT TRANS CHARGE							
USS	TL	24M		PER 100LB	24000	2.8200	676.80-

HEAT NO	C	MN	P	S	SI	CU	NI
R84059	.003	.19	.012	.008	.006	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
R84059	.02	.004	.002	.034	.004	.003	.0011
HEAT NO	TI	CB					
R84059	.065	.000					
COIL	ACT-LB	THEO-LB					
1	19330	18605					

B/L 19330 AS 24000 DISC AMT 76.47 INVOICE AMT 10064.89

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105369V	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O		USS CONTROL NO. 25405 - 2548 - 302	USS ORDER NO JA88815	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507594
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE				

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Amount

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX
S .035 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .1010MINX45.750ME COIL ID 24 TO 30.0
OD MAX 73.24

PRICE NUMBER JA88815
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K606500 K606500 W86756 1 2769 46200 46200 CENTS/LB 16.2000 7484.40
MID - 307380 OPEX# 506656-1-0

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
W86756	.040	0.26	.008	.009	.010	.06	.02
HEAT NO	CR	MO	SN	AL	N	V	B
W86756	.02	.004	.003	.037	.004	.001	.0036
HEAT NO	TI	CB	SB				
W86756	.001	.001	.0010				
COIL	ACT-LB						
1	46200						

B/L 153720 DISC AMT 37.42 INVOICE AMT 7484.40

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105373V	
R 004989729 M PO BOX 77462 T DETROIT MI 48277-7462 T O		USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88818	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507595

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Amount

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995
APPROVED SPECIFIED HARDNESS RB 60./75. S .40 MAX
NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5-2054-123--

ITEM DESCRIPTION FT LENGTH IN
01 .1240MINX58.6250MECOIL

ID 24 TO 30.0
OD MAX 69.91

PT#5-2054-123--

PRICE NUMBER JA88818

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K605010 K605010 T84422 1 2021 52480

MID - 305488 OPEX# 506659-1-0

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
T84422	.12	0.46	.014	.010	.008	.05	.02
HEAT NO	CR	MO	SN	AL	N	V	B
T84422	.04	.007	.002	.028	.005	.001	.0001
HEAT NO	TI	CB	SB				
T84422	.001	.001	.0010				
COIL	ACT-LB						
1	52480						

B/L 153720

DISC AMT 46.58

INVOICE AMT

9315.20

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-106842V	
R E 004989729 M I PO BOX 77462 T DETROIT MI 48277-7462 T O		USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88527	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507596

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Quantity

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995
APPROVED SPECIFIED HARDNESS RB 60./75. C .11/.13 MN
.30/.60 P .035 MAX S .040 MAX SI .10 MAX AL
.02/.050 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5-2054-113--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .1140MINX52.3750MECOIL
ID 24 TO 30.0
OD MAX 74.37

PRICE NUMBER JA88527
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB
K605032 K605032 T84420 1 2570 55040
MID - 061160 OPEX# 501508-3-0

REFER TO 161-507594 TO 507596
HEAT NO C MN P S SI CU NI
T84420 .12 0.46 .011 .010 .020 .06 .02
HEAT NO CR MO SN AL N V B
T84420 .03 .001 .003 .033 .004 .001 .0001
HEAT NO TI CB SB
T84420 .002 .002 .0010
COIL ACT-LB
1 55040

CENTS/LB
16.1500 8888.96

B/L 153720

DISC AMT 44.44

INVOICE AMT 8888.96

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

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MRR 3328280 029 OP-A 88	PURCHASE ORDER DATE		PURCHASE ORDER NO 550000420	
R 004989729	USS CONTROL NO 28213 - 2825 - 306	USS ORDER NO JA94172	PAGE 1	
M PO BOX 77462	TERMS GM MNS-2		INVOICE DATE 10-08-04	INVOICE NO 170-856221
I DETROIT MI 48277-7462	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			
T O				

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H SOUTH STEEL DOCK
I PLANT #14
T GATE 4 WOODMAN DR
O KETTERING OH 45420-6040

SHIPPER'S NO. P230426		DATE SHIPPED 10-08-04		FROM IRVIN PENNSYLVANIA 170		ROUTE/CARRIER PRECISION STRIP TRANSPORT					
SHIP MODE TL		MINIMUM WEIGHT 0005M		FOB DESTINATION		VEHICLE P230426			PREPAID COLLECT COL		
Item No.		Description				Quantity		Unit Price		Amount	

COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999
MILL APPROVAL REQUIRED SPECIFIED HARDNESS RB
47./62. REGULAR MATTE FINISH C .05/.10 MN .30/.60 P
.040 MAX S .015 MAX SI .10 MAX AL .055 MAX
SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE
WELDS PT#5-0953-033--

ITEM DESCRIPTION FT LENGTH IN
01 .0370MINK9.3280 COIL ACTWT
ID 20
OD MAX 55.67

PT#5-0953-033--
PRICE NUMBER JA94172

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
4016118A	F83616	1	3139	3900	3683
4016115A	F83616	1	3110	3934	3737

2	6249	7834	7420	7834	CENTS/LB 26.1500	2048.59
---	------	------	------	------	---------------------	---------

MID - 347643 OPEX# 522821-1-0

PRECISION STRIP TIPP CITY, OHIO 45371
PROCESSOR LOAD NUMBER 654510

HEAT NO	C	MN	P	S	SI	CU	NI
F83616	.07	0.43	.006	.008	.009	.03	.02
HEAT NO	CR	MO	SN	AL	N	V	B
F83616	.03	.003	.002	.052	.004	.001	.0001
HEAT NO	TI	CB					
F83616	.002	.000					
COIL	ACT-LB	THEO-LB					
2	7834	7420					

B/L	7834	DISC AMT	10.24	INVOICE AMT	2048.59
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DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 88	PURCHASE ORDER DATE		PURCHASE ORDER NO 550000420	
R 004989729 E M PO BOX 77462 I T DETROIT MI 48277-7462 O	USS CONTROL NO. 29513 - 2955 - 302		USS ORDER NO. JA94172	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 10-21-04	INVOICE NO 170-858597	

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H SOUTH STEEL DOCK
I PLANT #14
T GATE 4 WOODMAN DR
O KETTERING OH 45420-6040

SHIPPER'S NO. P230425	DATE SHIPPED 10-08-04	FROM IRVIN PENNSYLVANIA 170	ROUTE/CARRIER PRECISION STRIP TRANSPORT
SHIP MODE TL	MINIMUM WEIGHT 0024M	FOB DESTINATION	VEHICLE P230425
			PREPAID COLLECT COL

Item No.	Description	Quantity	Unit Price	Amount
	COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999 MILL APPROVAL REQUIRED SPECIFIED HARDNESS RB 47./62. REGULAR MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015 MAX SI .10 MAX AL .055 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-033--			
ITEM	DESCRIPTION	FT LENGTH IN		
01	.0370MINX9.3280 COIL	ACTWT		
	ID 20			
	OD MAX 55.67			
	PT#5-0953-033--			
	PRICE NUMBER JA94172			
WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB
4016118B	F83616	1	3139	3900
4016118C	F83616	1	3139	3900
4016115B	F83616	1	3110	3934
4016115C	F83616	1	3110	3933
		4	12498	15667
				14839
		15667		
			CENTS/LB	
			26.1500	4096.92
MID -	347643 OPEX# 522821-1-0			
	PLUS TRANSPORTATION CHARGE			
	USS TL 24M	PER 100LB	15667	.5300
				83.04
	LESS COLLECT TRANS CHARGE			
	USS TL 24M	PER 100LB	24000	.5300
				127.20-
	PRECISION STRIP TIPP CITY, OHIO 45371			
	PROCESSOR LOAD NUMBER 654403			
HEAT NO	C	MN	P	S
F83616	.07	0.43	.006	.008
			.009	.03
HEAT NO	CR	MO	SN	AL
F83616	.03	.003	.002	.052
			.004	.001
HEAT NO	TI	CB		
F83616	.002	.000		
COIL	ACT-LB	THEO-LB		
4	15667	14839		
B/L	15667 AS	24000	DISC AMT	20.48
			INVOICE AMT	4052.76

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105369V	
R 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O		USS CONTROL NO 34219 - 3426 - 302	USS ORDER NO JA84440	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 12-07-04	INVOICE NO 161-539847
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE				

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 122107	DATE SHIPPED 12-07-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS	
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007098	PREPAID COLLECT COL
Item No.	Description	Quantity	Unit Price	Amount

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX
S .035 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .1010MINX45.750ME COIL
ID 24 TO 30.0
OD MAX 73.24

PRICE NUMBER JA84440
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB
A447176 A447176 W87714 1 2507 42750
K660454 K660454 W87714 1 2755 45980

2 5262 88730 88730 16.2000 14374.26
MID - 307380 OPEX# 470037-47-0

REFER TO 161-539847 TO 539849
HEAT NO C MN P S SI CU NI
W87714 .044 0.28 .008 .009 .013 .03 .01
HEAT NO CR MO SN AL N V B
W87714 .03 .001 .001 .046 .004 .001 .0040
HEAT NO TI CB SB
W87714 .001 .001 .0010
COIL ACT-LB
2 88730

B/L 177870 DISC AMT 71.87 INVOICE AMT 14374.26

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

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MRR 3328280 039		88	PURCHASE ORDER DATE		PURCHASE ORDER NO 06-106838V	
R 004989729 E PO BOX 77462 M DETROIT MI 48277-7462 T O			USS CONTROL NO 34219 - 3426 - 302		USS ORDER NO JA88700	
			TERMS GM MNS-2		INVOICE DATE 12-07-04	PAGE 1 INVOICE NO 161-539848

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I 350 LAWTON DR
P MONROE OH 45050-1216
O

SHIPPER'S NO 122107	DATE SHIPPED 12-07-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007098
Item No.		Description	Quantity

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX
S .035 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-101--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0860MINX50.750ME COIL
ID 24 TO 30.0
OD MAX 73.12

PT#5-7096-101--

PRICE NUMBER JA88700

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

A447172 A447172 M88051 1 2975 47760
MID - 307405 OPEX# 470066-47-0

REFER TO 161-539847 TO 539849

HEAT NO	C	MN	P	S	SI	CU	NI
M88051	.043	0.30	.015	.011	.008	.03	.01
HEAT NO	CR	MO	SN	AL	N	V	B
M88051	.04	.003	.001	.042	.004	.001	.0036
HEAT NO	TI	CB	SB				
M88051	.001	.001	.0020				
COIL	ACT-LB						
1	47760						

B/L 177870

DISC AMT 39.76

INVOICE AMT 7952.04

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 88		PURCHASE ORDER DATE		PURCHASE ORDER NO CA0711160-5-2482-052	
R 004989729		USS CONTROL NO 36313 - 3635 - 304		USS ORDER NO JA87890	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 12-28-04	
T DETROIT MI 48277-7462				INVOICE NO 161-864765	
O		PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H SOUTH STEEL DOCK
I PLANT #14
P GATE 4 WOODMAN DR
T KETTERING OH 45420-6040

SHIPPER'S NO U11548	DATE SHIPPED 12-21-04	FROM GARY, INDIANA	ROUTE/CARRIER TRANSFER OF OWNERSHIP
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE U11548
Item No.		Description	Quantity

COLD ROLL CARBON GMC DELCO 5-2482 01-MAY-1995
APPROVED SAE 1010 SPECIFIED HARDNESS RB 50./65.
REGULAR MATTE FINISH C .08/.13 MN .30/.60 P .030
MAX S .035 MAX SI .10 MAX AL .02/.050 EXPOSED PRIME
SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-2482-052--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0450MINX10.656 COIL
ID 20
OD MAX 53.67

PRICE NUMBER JA87890

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A319493 M66398 1 6670 11248 10873
MID - 082252 OPEX# 374708-2-0

PLUS TRANSPORTATION CHARGE
USS TL 1M PER 100LB

REFER TO 161-864760 TO 864773

PRECISION-TIPP CTYTIPP CITY, OH 45371
PROCESSOR LOAD NUMBER 657234

HEAT NO	C	MN	P	S	SI	CU	NI
M66398	.12	0.44	.008	.009	.009	.03	.02
HEAT NO	CR	MO	SN	AL	N	V	B
M66398	.03	.00	.002	.033	.005	.001	.0001
HEAT NO	TI	CB					
M66398	.001	.001					
COIL	ACT-LB	THEO-LB					
1	11248	10873					

B/L 590373

DISC AMT 14.71

INVOICE AMT

2941.36

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 057 OP-A 88	PURCHASE ORDER DATE	PURCHASE ORDER NO DCB06810	
R E 004989729 M I PO BOX 77462 T DETROIT MI 48277-7462 T O	USS CONTROL NO 36313 - 3635 - 304	USS ORDER NO JA93047	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 12-28-04	INVOICE NO 161-864770

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O PRECISION STRIP INC.
P 315 PARK AVE
T TIPP CITY OH 45371
O

SHIPPER'S NO U11548	DATE SHIPPED 12-21-04	FROM GARY, INDIANA	ROUTE/CARRIER TRANSFER OF OWNERSHIP
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE U11548
Item No.		Description	Quantity

COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999
APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR
MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015
MAX SI .10 MAX AL .055 MAX SEMI-EXPOSED PRIME SIDE
OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0810MINX5.6910 COIL
ID 20
OD MAX 68.88

PT#5-0953-086--

PRICE NUMBER JA93047

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
A617333	W87032	1	4940	8602	7742
A617333	W87032	1	4940	8602	7742

ITEM	DESCRIPTION	FT LENGTH IN	ACTWT	Quantity	Unit Price	Amount
2	9880	17204	15484	17204	CENTS/LB 26.1500	4498.85
MID - 269713	OPEX# 414686-278-0					
	PLUS TRANSPORTATION CHARGE					
USS	TL	1M	PER 100LB	17339	.0001	.02

REFER TO 161-864760 TO 864773

PRECISION-TIPP CTYTIPP CITY, OH 45371

PROCESSOR LOAD NUMBER 657234

HEAT NO	C	MN	P	S	SI	CU	NI
W87032	.08	0.33	.009	.007	.015	.04	.01
HEAT NO	CR	MO	SN	AL	N	V	B
W87032	.02	.00	.002	.043	.005	.001	.0001
HEAT NO	TI	CB					
W87032	.002	.001					
COIL	ACT-LB	THEO-LB					
2	17204	15484					

B/L 590373 DISC AMT 22.49 INVOICE AMT 4498.87

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 029 OP-A 88		PURCHASE ORDER DATE		PURCHASE ORDER NO 550000420	
R 004989729		USS CONTROL NO 36313 - 3635 - 304		USS ORDER NO JA89013	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 12-28-04	
I DETROIT MI 48277-7462				INVOICE NO 161-864766	
T		PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			
O					

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H SOUTH STEEL DOCK
I PLANT #14
P GATE 4 WOODMAN DR
T KETTERING OH 45420-6040

SHIPPER'S NO U11548	DATE SHIPPED 12-21-04	FROM GARY, INDIANA 161	ROUTE/CARRIER TRANSFER OF OWNERSHIP
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE U11548
Item No.		Description	Quantity

COLD ROLL CARBON GMC DELCO 5-2482 01-MAY-1995
APPROVED SAE 1010 SPECIFIED HARDNESS RB 50./65.
REGULAR MATTE FINISH C .08/.13 MN .30/.60 P .030
MAX S .035 MAX SI .10 MAX AL .02/.050 EXPOSED PRIME
SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-2482-025--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0450MINX4.8010 COIL
ID 20
OD MAX 72.91

PRICE NUMBER JA89013
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB
A338984 E84744 1 3420 24320 24319
A338983 E84744 1 3459 24520 24519

2 6879 48840 48838 48840 CENTS/LB 26.1500 12771.66
MID - 088756 OPEX# 312581-103-0
PLUS TRANSPORTATION CHARGE
USS TL 1M PER 100LB 49223 .0001 .05

REFER TO 161-864760 TO 864773
PRECISION-TIPP CTYTIPP CITY, OH 45371
PROCESSOR LOAD NUMBER 657234

HEAT NO	C	MN	P	S	SI	CU	NI
E84744	.11	0.48	.010	.006	.008	.04	.01
HEAT NO	CR	MO	SN	AL	N	V	B
E84744	.03	.00	.003	.039	.006	.001	.0001
HEAT NO	TI	CB					
E84744	.001	.002					
COIL	ACT-LB	THEO-LB					
2	48840	48838					

B/L 590373 DISC AMT 63.86 INVOICE AMT 12771.71

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

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BRR 3328280 059 OP-D 88	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06810	
R E 004989729 M PO BOX 77462 T DETROIT MI 48277-7462 T O	USS CONTROL NO 01413 - 0135 - I01		USS ORDER NO JA14689	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 01-14-05	INVOICE NO 161-867798	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O WORTHINGTON STEEL COMPANY
P 100 WORTHINGTON DRIVE
T PORTER IN 46304
O

SHIPPER'S NO U11557	DATE SHIPPED 01-12-05	FROM GARY, INDIANA 161	ROUTE/CARRIER TRANSFER OF OWNERSHIP
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE U11557
Item No.		Description	Quantity

HOT ROLL CARBON DELPHI CHASSIS 5-7132-XXX
19-SEP-2001 MILL APPROVAL REQUIRED SPECIFIED
HARDNESS RB 60./75. C .05/.10 MN .30/.60 P .040 MAX
S .050 MAX SI .10 MAX AL .050 MAX NON-PICKLE TEMPER
ROLLED EXPOSED PRIME SIDE OUT OIL LIGHT
PT#22222904--

ITEM DESCRIPTION FT LENGTH IN
01 .0650MINX40.7344MECOIL

ACTWT

ID 24
OD MAX 81.53

PT#22222904--

PRICE NUMBER JA14689

WHSE-NO	HEAT-NO	COIL	LIN-FT	ACT-LB	THEO-LB
A447270	T85427	1	2307	21410	21409
A447269	T85429	1	2472	23420	23419

CENTS/LB

35.0000

15690.50

MID - 370879 OPEX# 550013-1-0
PLUS TRANSPORTATION CHARGE

USS TL 1M

PER 100LB

44830

.0001

.04

PRECISION TIPP CITY, OH

PROCESSOR LOAD NUMBER 657706

HEAT NO	C	MN	P	S	SI	CU	NI
T85427	.07	0.39	.012	.008	.013	.04	.02
T85429	.07	0.37	.012	.008	.012	.04	.01
HEAT NO	CR	MO	SN	AL	N	V	B
T85427	.03	.003	.004	.052	.004	.001	.0001
T85429	.03	.001	.005	.044	.005	.001	.0001
HEAT NO	TI	CB	SB				
T85427	.002	.001	.0020				
T85429	.002	.001	.0010				
COIL	ACT-LB	THEO-LB					
2	44830	44828					

B/L 44830

DISC AMT 78.45

INVOICE AMT

15690.54

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

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MRR 3328280 059 OP-D 90	PURCHASE ORDER DATE	PURCHASE ORDER NO DCB06810	
R E 004989729 M I PO BOX 77462 T DETROIT MI 48277-7462 T O	USS CONTROL NO 04719 - 0476 - 303	USS ORDER NO JA14689	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 02-16-05	INVOICE NO 161-875035

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O WORTHINGTON STEEL COMPANY
P 100 WORTHINGTON DRIVE
T PORTER IN 46304
O

SHIPPER'S NO F99995	DATE SHIPPED 02-16-05	FROM GARY, INDIANA 161	ROUTE/CARRIER X-FER OWNERSHIP
SHIP MODE TL	MINIMUM WEIGHT 0001M	FOB DESTINATION	VEHICLE F99995
Item No.		Description	Quantity
			Unit Price
			Amount

HOT ROLL CARBON DELPHI CHASSIS 5-7132-XXX
19-SEP-2001 MILL APPROVAL REQUIRED SPECIFIED
HARDNESS RB 60./75. C .05/.10 MN .30/.60 P .040 MAX
S .050 MAX SI .10 MAX AL .050 MAX NON-PICKLE TEMPER
ROLLED EXPOSED PRIME SIDE OUT OIL LIGHT
PT#22222904--

ITEM DESCRIPTION FT LENGTH IN
01 .0650MINX40.7344MECOIL

ACTWT

ID 24
OD MAX 81.53

PT#22222904--

PRICE NUMBER JA14689

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A403877 Y89771	1	3991	37230	35924	37230	CENTS/LB	13030.50
MID - 370879 OPEX# 550013-1-0					37230		
PLUS RAW MATERIAL SURCHARGE				PER NT			
PLUS TRANSPORTATION CHARGE							
USS TL 1M			PER 100LB	37230	.0001	.04	

WORTHINGTON-PORTERPORTER IN 46304

HEAT NO	C	MN	P	S	SI	CU	NI
Y89771	.08	0.39	.009	.007	.016	.04	.02
HEAT NO	CR	MO	SN	AL	N	V	B
Y89771	.02	.002	.002	.042	.004	.001	.0001
HEAT NO	TI	CB	SB				
Y89771	.002	.001	.0010				
COIL	ACT-LB	THEO-LB					
1	37230	35924					

B/L 37230 DISC AMT 65.15 INVOICE AMT 13030.54

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

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MRR 3328280 057

90

PURCHASE ORDER DATE

PURCHASE ORDER NO.

DCB06810

R 004989729
M PO BOX 77462
I DETROIT MI 48277-7462
T
O

USS CONTROL NO
06613 - 0665 - 302

USS ORDER NO
JA14575

PAGE
1

TERMS
GM MNS-2

INVOICE DATE
03-07-05

INVOICE NO.
161-571896

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC.
T 315 PART AVE.
O TIPP CITY OH 45371

SHIPPER'S NO. 847476	DATE SHIPPED 03-07-05	FROM GARY, INDIANA 161	ROUTE/CARRIER ROGER		
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE 042770	PREPAID COLLECT COL	
Item No.			Quantity	Unit Price	Amount
Description					

COLD ROLL CARBON GMC DELCO 5-2482 01-MAY-1995
APPROVED SAE 1010 SPECIFIED HARDNESS RB 50./65.
REGULAR MATTE FINISH C .08/.13 MN .30/.60 P .030
MAX S .035 MAX SI .10 MAX AL .02/.050 SEMI-EXPOSED
PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS
PT#5-2482-058--

ITEM DESCRIPTION FT LENGTH IN
01 .0535MINX45.610 COIL
ID 24
OD MAX 64.99

ACTWT

PRICE NUMBER JA14575
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A622645 E02155 1 4110 35760 34094

MID - 367940 OPEX# 549611-1-0

PLUS TRANSPORTATION CHARGE

USS TL 40M

PER 100LB

35760

CENTS/LB

35.5000

12694.80

LESS COLLECT TRANS CHARGE

USS TL 40M

PER 100LB

40000

1.1100

444.00-

HEAT NO C MN P S SI CU NI
E02155 .12 0.46 .011 .009 .011 .04 .03

HEAT NO CR MO SN AL N V B
E02155 .03 .00 .001 .034 .005 .001 .0001

HEAT NO TI CB
E02155 .002 .001

COIL ACT-LB THEO-LB
1 35760 34094

B/L 35760 AS 40000

DISC AMT 63.47

INVOICE AMT

12647.74

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 057	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06810	
R 004989729		USS CONTROL NO 08413 - 0837 - 301		USS ORDER NO JA14577	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 03-25-05	
I DETROIT MI 48277-7462				INVOICE NO 161-578335	
T O		PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
D P O BOX 436040
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC.
T 315 PART AVE.
O TIPP CITY OH 45371

SHIPPER'S NO. 853523	DATE SHIPPED 03-24-05	FROM GARY, INDIANA 161	ROUTE/CARRIER KAPLAN		
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE 065365	PREPAID COLLECT COL	
Item No.		Description	Quantity	Unit Price	Amount

COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999
APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR
MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015
MAX SI .10 MAX AL .055 MAX SEMI-EXPOSED PRIME SIDE
OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086--

ITEM DESCRIPTION FT LENGTH IN
01 .0810MINX57.91 COIL
ID 24
OD MAX 57.22

ACTWT

PT#5-0953-086--

PRICE NUMBER JA14577

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A624585 E02405 1 1855 30520 29580
MID - 367942 OPEX# 549636-1-0

PLUS TRANSPORTATION CHARGE

USS TL 40M PER 100LB

LESS COLLECT TRANS CHARGE

USS TL 40M PER 100LB

HEAT NO C MN P S SI CU NI
E02405 .08 0.33 .009 .007 .004 .02 .01

HEAT NO CR MO SN AL N V B
E02405 .02 .00 .003 .030 .004 .001 .0001

HEAT NO TI CB
E02405 .001 .001

COIL ACT-LB THEO-LB

1 30520 29580

B/L 30520 AS 40000 DISC AMT 49.60 INVOICE AMT 9813.77

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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duced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U.S.A.



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	90	PURCHASE ORDER DATE		PURCHASE ORDER NO. DCB06809	
R 004989729		USS CONTROL NO 11813 - 1185 - 301		USS ORDER NO JA19220	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 04-28-05	
I DETROIT MI 48277-7462				INVOICE NO 161-051980	
T O		PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 134468		DATE SHIPPED 04-28-05		FROM GARY, INDIANA		ROUTE/CARRIER EJE NS			
SHIP MODE CL		MINIMUM WEIGHT 0140M		FOB DESTINATION		VEHICLE EJE 007022		PREPAID COLLECT COL	
Item No.		Description				Quantity	Unit Price	Amount	

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .08 MAX MN .45 MAX P .020 MAX
S .030 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY
PT#5-7096-112--100004735

ITEM DESCRIPTION FT LENGTH IN
01 .0860MINX56.125ME COIL
ID 24 TO 30.0
OD MAX 72.04

CUST ITEM NO 100004735
PT#5-7096-112--

PRICE NUMBER JA19220

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

A330062 A330062 E02758 1 2307 40400
MID - 285372 OPEX# 439933-9-0

REFER TO 161-051980 TO 051982

HEAT NO	C	MN	P	S	SI	CU	NI
E02758	.038	0.31	.009	.011	.007	.04	.02
HEAT NO	CR	MO	SN	AL	N	V	B
E02758	.03	.006	.003	.036	.003	.001	.0037
HEAT NO	TI	CB	SB				
E02758	.001	.001	.0010				
COIL	ACT-LB						
1	40400						

B/L 141520

DISC AMT 73.12

INVOICE AMT 14624.80

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06809	
R 004989729		USS CONTROL NO 11813 - 1185 - 301		USS ORDER NO JA23434	
M PO BOX 77462				PAGE 1	
I DETROIT MI 48277-7462		TERMS GM MNS-2		INVOICE DATE 04-28-05	
T O				INVOICE NO 161-051982	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 134468	DATE SHIPPED 04-28-05	FROM GARY, INDIANA 161	ROUTE/CARRIER EJE NS		
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007022		PREPAID COLLECT COL
Item No.	Description	Quantity	Unit Price	Amount	

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .08 MAX MN .45 MAX P .020 MAX
S .030 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY
PT#5-7096-926--100004734

ITEM DESCRIPTION FT LENGTH IN
01 .0860MINX56.000ME COIL

ACTWT

ID 24 TO 30.0
OD MAX 71.55

CUST ITEM NO 100004734

PRICE NUMBER JA23434

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K759931 K759931 E03293 1 3084 53540
MID - 276217 OPEX# 423791-167-0

53540

CENTS/LB
36.2000

19381.48

REFER TO 161-051980 TO 051982

HEAT NO	C	MN	P	S	SI	CU	NI
E03293	.05	0.28	.010	.011	.008	.03	.02
HEAT NO	CR	MO	SN	AL	N	V	B
E03293	.03	.005	.008	.053	.004	.001	.0039
HEAT NO	TI	CB	SB				
E03293	.001	.001	.0010				
COIL	ACT-LB						
1	53540						

B/L 141520

DISC AMT 96.91

INVOICE AMT 19381.48

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U.S.A.



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06809	
R 004989729		USS CONTROL NO 11813 - 1185 - 301		USS ORDER NO JA19225	
M PO BOX 77462				PAGE 1	
I DETROIT MI 48277-7462		TERMS GM MNS-2		INVOICE DATE 04-28-05	INVOICE NO 161-051981
PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE					

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 134468		DATE SHIPPED 04-28-05		FROM GARY, INDIANA 161		ROUTE/CARRIER EJE NS					
SHIP MODE CL		MINIMUM WEIGHT 0140M		FOB DESTINATION		VEHICLE EJE 007022		PREPAID COLLECT COL			
Item No.				Description		Quantity		Unit Price		Amount	

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .08 MAX MN .45 MAX P .020 MAX
S .030 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY
PT#5-7096-112--100004735

ITEM DESCRIPTION FT LENGTH IN
01 .0860MINX56.125ME COIL
ID 24 TO 30.0
OD MAX 72.04

CUST ITEM NO 100004735
PT#5-7096-112--

PRICE NUMBER JA19225

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K759929 K759929 D01397 1 2734 47580
MID - 285372 OPEX# 439933-14-0

REFER TO 161-051980 TO 051982

HEAT NO	C	MN	P	S	SI	CU	NI
D01397	.042	0.25	.008	.010	.007	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
D01397	.02	.007	.003	.036	.004	.001	.0030
HEAT NO	TI	CB	SB				
D01397	.001	.001	.0010				
COIL	ACT-LB						
1	47580						

B/L 141520

DISC AMT 86.12

INVOICE AMT 17223.96

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U.S.A.



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 058	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06810	
R 004989729		USS CONTROL NO 19219 - 1926 - 304		USS ORDER NO. JA27710	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 07-11-05	PAGE 1
I DETROIT MI 48277-7462				INVOICE NO 161-088838	
T O		PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
D P O BOX 436040
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC
T 86 S. OHIO STREET
O MINSTER OH 45865

SHIPPER'S NO. 882484		DATE SHIPPED 07-11-05		FROM GARY, INDIANA 161		ROUTE/CARRIER BESL							
SHIP MODE TL		MINIMUM WEIGHT 0040M		FOB DESTINATION		VEHICLE 077145		PREPAID COLLECT COL					
Item No.				Description				Quantity		Unit Price		Amount	

COLD ROLL CARBON GMC DELCO 5-7013 29-MAR-1985
APPROVED DS TYPE B REGULAR MATTE FINISH UNEXPOSED
PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS
PT#5-7013-001--010289

ITEM DESCRIPTION FT LENGTH IN
01 .0505MINX65 COIL

ACTWT

ID 24
OD MAX 64.46

PRICE NUMBER JA27710

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A318066 Y06539 1 4298 49700 47962
MID - 367932 OPEX# 549613-4-0

HEAT NO	C	MN	P	S	SI	CU	NI
Y06539	.039	0.21	.009	.007	.018	.04	.02
HEAT NO	CR	MO	SN	AL	N	V	TI
Y06539	.07	.01	.001	.046	.006	.001	.002
HEAT NO	CB						
Y06539	.002						
COIL	ACT-LB	THEO-LB					
1	49700	47962					

B/L 49700

DISC AMT 88.47

INVOICE AMT 17693.20

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 058	90	PURCHASE ORDER DATE		PURCHASE ORDER NO. DCB06810	
R 004989729		USS CONTROL NO 19219 - 1926 - 304		USS ORDER NO JA27710	
M PO BOX 77462				PAGE 1	
I DETROIT MI 48277-7462		TERMS GM MNS-2		INVOICE DATE 07-11-05	
T O				INVOICE NO 161-088839	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC
T 86 S. OHIO STREET
O MINSTER OH 45865

SHIPPER'S NO. 882493	DATE SHIPPED 07-11-05	FROM GARY, INDIANA	ROUTE/CARRIER BESL
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE 077145
			PREPAID COLLECT COL

Item No.	Description	Quantity	Unit Price	Amount
	COLD ROLL CARBON GMC DELCO 5-7013 29-MAR-1985 APPROVED DS TYPE B REGULAR MATTE FINISH UNEXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-7013-001--010289			
ITEM	DESCRIPTION	FT LENGTH IN		
01	.0505MINX65 COIL	ACTWT		
	ID 24			
	OD MAX 64.46			
	PRICE NUMBER JA27710			
	WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB			
	A318060 Y06539 1 4231 48920 47214	48920	CENTS/LB 35.6000	17415.52
	MID - 367932 OPEX# 549613-4-0			
HEAT NO	C MN P S SI CU NI			
Y06539	.039 0.21 .009 .007 .018 .04 .02			
HEAT NO	CR MO SN AL N V TI			
Y06539	.07 .01 .001 .046 .006 .001 .002			
HEAT NO	CB			
Y06539	.002			
COIL	ACT-LB THEO-LB			
1	48920 47214			
B/L	48920	DISC AMT	87.08	INVOICE AMT
				17415.52

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 058	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06810	
R 004989729		USS CONTROL NO 22219 - 2226 - 303		USS ORDER NO JA28048	
M PO BOX 77462				PAGE 1	
I DETROIT MI 48277-7462		TERMS GM MNS-2		INVOICE DATE 08-10-05	
T O				INVOICE NO 161-104439	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC
T 86 S. OHIO STREET
O MINSTER OH 45865

SHIPPER'S NO. 890505	DATE SHIPPED 08-10-05	FROM GARY, INDIANA	ROUTE/CARRIER TPKE
		161	
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE 030970
			PREPAID COLLECT COIL

Item No.	Description	Quantity	Unit Price	Amount
	COLD ROLL CARBON GMC DELCO 5-7013 29-MAR-1985 APPROVED DS TYPE B REGULAR MATTE FINISH UNEXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-7013-001--010370			
ITEM	DESCRIPTION	FT LENGTH IN		
01	.0505MINX65 COIL	ACTWT		
	ID 24			
	OD MAX 64.46			
	PRICE NUMBER JA28048			
	WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB			
	A606866 E02935 1 4513 52000 50361	52000	CENTS/LB 35.6000	18512.00
	MID - 367932 OPEX# 549613-5-0			
HEAT NO	C MN P S SI CU NI			
E02935	.035 0.22 .007 .005 .006 .03 .02			
HEAT NO	CR MO SN AL N V TI			
E02935	.07 .01 .002 .044 .003 .001 .001			
HEAT NO	CB			
E02935	.001			
COIL	ACT-LB THEO-LB			
1	52000 50361			
B/L	52000	DISC AMT	92.56	INVOICE AMT
				18512.00

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 057	90	PURCHASE ORDER DATE		PURCHASE ORDER NO DCB06810	
R E 004989729 M PO BOX 77462 I T DETROIT MI 48277-7462 O		USS CONTROL NO 22905 - 2287 - 301		USS ORDER NO. JA31284	
		TERMS GM MNS-2		INVOICE DATE 08-17-05	INVOICE NO 161-107224
PAGE 1					
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE					

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPER DIV KETTERING
L DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS KETTERING
H C/O EAGLE STEEL
I C/O PRECISION STRIP INC.
T 315 PART AVE.
O TIPP CITY OH 45371

SHIPPER'S NO. 891957		DATE SHIPPED 08-16-05		FROM GARY, INDIANA 161		ROUTE/CARRIER PGT3					
SHIP MODE TL		MINIMUM WEIGHT 0040M		FOB DESTINATION		VEHICLE 033380		PREPAID COLLECT COL			
Item No.				Description		Quantity		Unit Price		Amount	

COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999
APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR
MATTE FINISH C .05/.10 MN .30/.60 P .040 MAX S .015
MAX SI .10 MAX AL .055 MAX SEMI-EXPOSED PRIME SIDE
OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-033--010330

ITEM DESCRIPTION FT LENGTH IN
01 .0370MINX56.968 COIL

ACTWT

ID 24
OD MAX 66.51

PT#5-0953-033--

PRICE NUMBER JA31284

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A606713 M05657 1 5788 43200 41475
MID - 367960 OPEX# 549591-5-0

43200

CENTS/LB
35.5000

15336.00

HEAT NO	C	MN	P	S	SI	CU	NI
M05657	.08	0.33	.014	.010	.004	.03	.02
HEAT NO	CR	MO	SN	AL	N	V	B
M05657	.04	.01	.004	.046	.003	.001	.0001
HEAT NO	TI	CB					
M05657	.001	.001					
COIL	ACT-LB	THEO-LB					
1	43200	41475					

B/L 43200

DISC AMT 76.68

INVOICE AMT 15336.00

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UNITED STATES STEEL

INVOICE COPY

MRR 3329900 013 OP-C 03		PURCHASE ORDER DATE		PURCHASE ORDER NO	
				SEE BELOW	
R 004989729		USS CONTROL NO		USS ORDER NO	
M PO BOX 77462		V6550 - 0655 - 304		SEE BEL	
I DETROIT MI 48277-7462		TERMS		INVOICE DATE	
		GM MNS-2		03-06-01	
T				INVOICE NO	
O				161-02824T	
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE					

S GMC ACG SAGINAW DIVISION
O DISBURSEMENTS ANALYSIS DEPT
D P O BOX 436040
T PONTIAC MI 48343-6040
O

S GENERAL MOTORS CORP
H SAGINAW STEERING GEAR DIV
I PLANT NO 6
P TOWERLINE RD OFF HOLLAND RD
T SAGINAW MI 48605-6040
O

SHIPPER'S NO N82120	DATE SHIPPED 03-05-01	FROM GARY, INDIANA	ROUTE/CARRIER GREAT AMERICAN LINES, INC		
SHIP MODE TL	MINIMUM WEIGHT 0040M	161 FOB	VEHICLE N82120	PREPAID COLLECT PPD	
Item No.			Quantity	Unit Price	Amount
Description					

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85
REGULAR MATTE FINISH C .13/.20 MN .60/.90 P .040
MAX S .050 MAX SI .15/.30 UNEXPOSED PRIME SIDE OUT
OIL MEDIUM NO PICKLE WELDS PT#3388--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0610MINX10.83 COIL
ID 24
OD MAX 56.86
COMP. INVC ORDER PURCHASE ORDER
161-749959 JF51421 SAG9011884
PRICE NUMBER JF51421
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A217912 D85219 1 7802 18065 17522 18065 25.3700 4583.09
MID - 053592 OPEX# 105400-1-0

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85
REGULAR MATTE FINISH C .13/.20 MN .60/.90 P .040
MAX S .050 MAX SI .15/.30 UNEXPOSED PRIME SIDE OUT
OIL MEDIUM NO PICKLE WELDS PT#3261--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0650MINX18.91 COIL
ID 24
OD MAX 56.45
COMP. INVC ORDER PURCHASE ORDER
161-749960 JF52623 SAG9011877
PRICE NUMBER JF52623
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A275720 Y00071 1 4880 21020 20391 21020 25.3700 5332.77
MID - 081182 OPEX# 142356-2-0

TOTAL 9915.86

** THIS INVOICE IS A COMBINATION OF
THE FOLLOWING COMPONENT INVOICES:

COMP. INVC ORDER PURCHASE ORDER LOAD
161-749960 JF52623 SAG9011877 N82120
161-749959 JF51421 SAG9011884 N82120
WORTHINGTON SP&PROJACKSON MI 49201
PROCESSOR LOAD NUMBER 50-157957
HEAT NO C MN P S SI CU NI
D85219 .19 0.77 .028 .011 .24 .03 .02
Y00071 .20 0.81 .035 .007 .21 .02 .01
HEAT NO CR MO SN AL N V B
D85219 .04 .00 .002 .039 .007 .001 .0001

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3329900 013 OP-C 03		PURCHASE ORDER DATE		PURCHASE ORDER NO SAG9011877	
R 004989729		USS CONTROL NO 09318 - 0936 - 302		USS ORDER NO JF52623	
M PO BOX 77462		TERMS GM MNS-2		INVOICE DATE 04-03-01	
T DETROIT MI 48277-7462				INVOICE NO 161-757118	
T O		PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S GMC ACG SAGINAW DIVISION
O DISBURSEMENTS ANALYSIS DEPT
D P O BOX 436040
T PONTIAC MI 48343-6040
O

S GENERAL MOTORS CORP
H SAGINAW STEERING GEAR DIV
P PLANT NO 6
T TOWERLINE RD OFF HOLLAND RD
O SAGINAW MI 48605-6040

SHIPPER'S NO N82473	DATE SHIPPED 04-02-01	FROM GARY, INDIANA	ROUTE/CARRIER JAMES BURG TRUCKING CO
SHIP MODE TL	MINIMUM WEIGHT 0100M	FOB DESTINATION	VEHICLE N82473
Item No.		Description	Amount

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85
REGULAR MATTE FINISH C .13/.20 MN .60/.90 P .040
MAX S .050 MAX SI .15/.30 UNEXPOSED PRIME SIDE OUT
OIL MEDIUM NO PICKLE WELDS PT#3261--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0650MINX18.91 COIL
ID 24
OD MAX 56.45

PRICE NUMBER JF52623
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB
A275717 Y00070 1 3663 15780 15305
A275720 Y00071 1 2427 21440 21440

2 6090 37220 36745 37220 25.3700 9442.71
MID - 081182 OPEX# 142356-2-0

WORTHINGTON SP&PROJACKSON MI 49201
PROCESSOR LOAD NUMBER 50-CB8509
HEAT NO C MN P S SI CU NI
Y00070 .20 0.77 .035 .007 .20 .02 .01
Y00071 .20 0.81 .035 .007 .21 .02 .01
HEAT NO CR MO SN AL N V B
Y00070 .04 .00 .002 .042 .005 .001 .0001
Y00071 .03 .00 .002 .041 .005 .001 .0001
HEAT NO CB
Y00070 .001
Y00071 .001
COIL ACT-LB THEO-LB
2 37220 36745

B/L 103500

INVOICE AMT 9442.71

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended

PAYABLE IN U.S. DOLLARS
COUNTRY OF ORIGIN U.S.A



UNITED STATES STEEL

INVOICE COPY

MRR 3329900 013 OP-C 03

PURCHASE ORDER DATE PURCHASE ORDER NO
SAG9011884

R 004989729
M PO BOX 77462
I DETROIT MI 48277-7462
T
O

USS CONTROL NO
17218 - 1726 - 304

USS ORDER NO
JF51952

PAGE
1

TERMS
GM MNS-2

INVOICE DATE
06-21-01

INVOICE NO
161-778190

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC ACG SAGINAW DIVISION
O DISBURSEMENTS ANALYSIS DEPT
D P O BOX 436040
T PONTIAC MI 48343-6040
O

S GENERAL MOTORS CORP
H SAGINAW STEERING GEAR DIV
I PLANT NO 6
P TOWERLINE RD OFF HOLLAND RD
O SAGINAW MI 48605-6040

SHIPPER'S NO N83505	DATE SHIPPED 06-20-01	FROM GARY, INDIANA	ROUTE/CARRIER JAMES BURG TRUCKING CO
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE N83505
Item No		Description	Quantity
		Unit Price	Amount

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85
REGULAR MATTE FINISH C .13/.20 MN .60/.90 P .040
MAX S .050 MAX SI .15/.30 UNEXPOSED PRIME SIDE OUT
OIL MEDIUM NO PICKLE WELDS PT#3388--

ITEM DESCRIPTION FT LENGTH IN ACTWT
01 .0610MINX10.83 COIL
ID 24
OD MAX 56.86

PRICE NUMBER JF51952

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A160377 E02730 1 8099 18750 18189 18750 25.3700 4756.88
MID - 053592 OPEX# 119068-1-0

WORTHINGTON SP&PROJACKSON MI 49201
PROCESSOR LOAD NUMBER 50-160654

HEAT NO	C	MN	P	S	SI	CU	NI
E02730	.19	0.80	.032	.009	.23	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
E02730	.03	.00	.003	.044	.005	.001	.0001
HEAT NO	CB						
E02730	.002						
COIL	ACT-LB	THEO-LB					
1	18750	18189					

B/L 18750 AS 40000

INVOICE AMT 4756.88

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

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